			1. CONTRACT ID CO	DE PAGE O	F PAGES
AMENDMENT OF SOLI	CITATION/MODIFICATION	N OF CONTRACT	N/A		3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE		5. PROJECT NO. (If as	iplicable)
80	See Block 16C	See Attached F		. LJA	
6. ISSUED BY	OP-OS	7. ADMINISTERED BY If othe	or than tiom 5)	CO05	
NASA, John F. Kenned	y Space Center				
Office of Procurement					
Mail Code: OP-OS Attn	: Janet Thodos				
Kennedy Space Center	, FL 32899		17	en de la companya de	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)		9A. AMEND	MENT OF SOLICITATION	NO.
InDvne, Inc.			98. DATED	(SEE ITEM 11)	***************************************
6862 Elm Street, S	uite 700			and the second of the second	
McLean, VA 22101			10A. MODIF	ICATION OF CONTRACT	ORDER NO.
			X NAS	\$10-03111	
				(SEE ITEM 13)	***************************************
CODE 1LJ00	FACILITY CODE		9/29	/2003	
	THIS ITEM ONLY APPLIES T	O AMENDMENTS OF S	***************************************		
The above numbered solicitation is an	nended as set forth in Item 14. The ho	ur and date specified for receipt	of Offers ☐ is e	dended, is not e	extended.
Offers must acknowledge receipt of this ar	- The appropriate of the second of the secon			enter in transfer in the second second	
(a) By completing Items 8 and 15, and retu					nitted or let
By separate letter or telegram which inclu					
AT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIOR TO TH	HE HOUR AND DATA SPECIFI	ED MAY RESULT IN I	REJECTION OF YOUR	OFFER. If
by virtue of this amendment you desire to reference to the solicitation and this amend			legram or letter, provi	Ded each telegram or II	ener makes
12. ACCOUNTING AND APPROPRIATION DAT					***************************************
See attached		The second se	The second of the Second		
13. THIS	ITEM APPLIES ONLY TO MO	DIFICATIONS OF CON	ITRACTS/ORDE	RS,	**************************************
IT MO	DDIFIES THE CONTRACT/OF	RDER NO. AS DESCRIB	SED IN ITEM 14.		
A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14	ARE MADE IN THE CON	RACT ORDER NO. IN IT	EM 10A.
. :					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLECT TH	E ADMINISTRATIVE CHANGES (su	rch as changes in paying i	office, appropriation date, e	(c.) SET
FORTH IN ITEM 14, PURSUANT TO) THE AUTHORITY OF FAR 43.103(b).				
X C. THIS SUPPLEMENTAL AGREEMEN X NFS 1852.232-81 Contract Fundi	IT IS ENTERED INTO PURSUANT TO AUTI	40AITY OF:			
D. OTHER Specify type of modification			***************************************		
E. IMPORTANT: Contractor	is not. X is required to sig	in this document and ret	um 2 copies	to the issuing off	ice.
14. DESCRIPTION OF AMENDMENT/MODIFIC				3	
		Entitling SUMMARAPOURINECT SUCJEC	a maner senere mesawe.)		
The purpose of this modificati	on is to do the following.				
o Add CLIN 2 incremen	fal funding				
 Add CLIN 2 incremen Add CLIN 4 incremen 					
o Add CLIN 7 incremen					
o Deobligate excess fur					
	The state of the s				
See pages 2 - 3					
15A, NAME AND TITLE OF SIGNER (Type	or now!	16A. NAME AND TITLE OF C	ONTRACTING OFFICE	ER (Tune or oriot)	*************
David A. Matares	će.	Janet C. Tho		art (type of plint)	
		Janet V. 1110	uu3		
Contracts Admini.					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA	16C. DATE	SIGNED
NO AM	S 1	1 tuno	2 holla	1	1
-Salle Vala	24 Any OI	1 11	0.10mm	タスー	ar nh
(Signature of person authorized to	sign)	V (Signature of t	Contracting Officer)		1 4

Page 2 of 3

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS/VALUE:

CLIN 2 -

PR 4200171978 (PLI 3, ALI 1)

CLIN 2 - Incremental funding CALIPSO-CloudSat (NASA PLDC) · Of this amount, goes to cost and goes to fee.

- CLIN 2 total funding increase (Cost):
- CLIN 2 total funding increase (Fee):

CLIN 4 -

PR 4200171978 (PLI 5, ALI 1)

CLIN 4 -- Incremental funding --

Funded through date is good through October 06, 2006

CLIN 4 total funding increase:

PR 4200171978 (PLI 4, ALI 1)

CLIN 7 - Incremental Funding Task Order 1101 - NASA Causeway Speaker Upgrade

Task Order is incrementally funded - good through date is August 31, 2006

PR 4200171978 (PLI 4, ALI 1)

CLIN 7 - Incremental Funding Task Order 1087 - Eng Design for Air Core Cable Task Order is incrementally funded - good through date is February 28, 2007

b. DEOBLIGATE FUNDS:

CLIN 2 -

PR 4200092778 (PLI 89, ALI 1)

Deobligation of excess funds for Special Project SSPF CMC Wireless Installation

CLIN 7 -

PR 4200100927 (PLI 102, ALI 1)

Deobligation of excess funds for Task Order 1035-SSPF RM 3051, Addtl NW Upgrade -

PR 4200110689 (PLI 154, ALI 1)

Deobligation of excess funds for Task Order 1049-SSPF RM 3051, SSPF Comm Rm 3212, Addtl NW Upgrade-

PR 4200132902 (PLI 199, ALI 1)

Deobligation of excess funds for Task Order 1043-SSPF WLAN Install Phase 1, 4, 5

- Funding for CLIN 2 cost is decreased by
- Funding for CLIN 7 is decreased by
- Total Deobligation is

c. INCORPORATE INTO THE CONTRACT:

- The attached Section B, page 6, is hereby incorporated into this contract and shall be inserted in Section B.
- The attached Section J-8, pages 2-4, CLIN 7 Values, is hereby incorporated into this contract and shall be inserted in Section J-8.

d. FUNDING/CONTRACT VALUE:

Funding for CLIN 2 cost is decreased by

icremental funding c

deobligation of

Funding for CLIN 2 fee is increased by

Funding for CLIN 4 is increased by

Funding for CLIN 7 is increased by

(incremental funding

& deobligation

o Total increase in funding is

End of Modification 80

Table B.4 Contract Funding - con't

AS OF	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED
MOD#		V-111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	OCIIV J	OLIN 4	CLIN 7	AMOUNT
Total Prev						
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70 71						
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77	: !					
78 70						
79 80						
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Culataka liduk	*					
Subtotal this						
page TOTAL	•					
Adequate						,
Through	9/22/20	06		10/6/2006		

- min management and a state of the second and a	B CLIN 7 Values				***************************************	T	
Task	Modification					Total Obligated	Fully
Order #	Numbers	Title	Cost	Fixed Fee	Total Value	Amount	Funded
1026		O&C Mission Briefing Room Wireless Network Installation					, X
1027		Ground Camera Ascent Imagery Project (GCAIP)					
1028	35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029		ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030		ET-Camera Project: Install Dishes at the Press Site					X
1031	35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032	35	MOSB Addition Activation					X
1033	35	ESS-AC Video and Network Support					X
1034	35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035	35/80	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036	39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038	39 / 61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					
1039	41	K-9 Kennel Activation					X
1040	41	CIMS/CAPPS Network Move to SSPF					X
1041	41	ATXS Support of Ground Measurement System (GMS2)					<u>X</u>
1042	41 / 77	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A				,	X
1043	60/80	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044	41	Operations Support Building II (K6-1249) Network Activation					X
1045	41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048	43 / 74	Operations Support Building II (K6-1249) Activation (excluding networks)					<u> X</u>
1037	45	Press Site Wireless LAN					X
1050	45	ATXS for CDAS for PAD A					^_
1046	45 / 68 / 74	Radio Comm Hardening for EOC					X
1047	45	SR3 Boundary to South Repeater Fiber Circuits					<u> </u>
1049	49/80	HQ Building Shuttle Wireless Network Installation					
1051	51	HQ Building Shuttle Wireless Network Installation					X
1052	51	HQ Training Certificate of Occupancy Comm Activation					X
1053	54	O & C WLAN 1st & 3rd Floors West					- ^
1054	54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					
1055	54	NDRS-KICS Data Warehouse					X
1056	54	HQ 2400 and 3200 Wing Network Upgrades					X
1057	55	ATCT Completion					X
1058	60	NISN Gateway Relocation					X
1059	55	O&C 4269 Conterence Room Network Upgrade & Wireless Network					X
1060	55	VAB Wireless Network Installation					
1061	55/68/72	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062	55	Media Center Activation					X
1063	55 / 56	O&C BDCF Lab Network Upgrade & Wireless Network					X
	.\$	SUBTOTA					

Table J-8B CLIN 7 Values - continued

Task	B CLIN 7 Values Modification	s - corrunded	***************************************	***************************************			T 1
order#		THE CALL				Total Obligated	Ł
1052-1	Numbers	Title	Cost	Fixed Fee	Total Value	Amount	F
1064	55 56	HQ Training Enhancements Comm Activation	1"				
1066	56	LC-39 OTV Survivability - Camera Control System Replacement System					
1067	56	Network Service Access Point					
		Pad A to Pad B Fiber					
1068	61/65	SIDS					*****
1069	61	Support for Issue Management Tool (Razor)					
1070		Storage Facility Activation					
1071		LSP Transmission Upgrade					***************************************
1065	63, 75, 77, 79	Network Support for OSB Carpet Replacement					
1072		Trailer TR6-0100 Replacement Comm Activation					
1073	65 / 71 / 74	Trailer TR6-0102 Replacement Comm Activation					40,4040
1074		Trailer TRM-0023 Replacaement Comm Activation					********
1075	65 / 75	Trailer TRM-0050 Replacement Comm Activation					***************************************
1076		ATCT Media Center Project, Rev 1					***************************************
1077		Comm Support for the Radar Control Building (MCR)					
1079	67/71/77/79	SSPF High Bay Wireless Network					6000000000
1080	67 / 71	SSPF Phase 2 & Mezzanine Wireless Network Installation					**********
1082		Pluto Comm Support					*********
1081	68 / 75	Hq Nelwork Upgrade					***************************************
1078	68/71/72	Trailer TR1-0597 Replacement Comm Activation	•				***********
1084	68 / 74	Dedicated HUMS Network					0.70830078
1086	69 / 76	ESS-AC/MEI CCTV and PCU Communications Implementation Spt	•				
1083		Air Core Cable Install BRR\$-CD&SC					
1085	70 / 74	ATXS Edge Switch Upgrade					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1087		Engr Design to Replace Air Core Cable	!				**********
1088		Install Fiber from Pad A to Wilson's Corner					
1089		ATM & SONET Upgrade	•				
1090		Air Core Offload for CD&SC to CIF, HQ and O&C	•				200000000
1091	70 / 79	Pad A Crawlerway Distribution to CXT 8 Gopper Cable Installation					
1092		Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys	•				***********
1093	70 / 74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094		SEB II Building Activation Project		•			*****************
1095		O&C 4th & 5th Floor Comm Repair Project	•				
1096	72	SSPF Communications Room 2242 Network Upgrades	•				
1097	71 / 79	LSE PCO Upgrade and CORRS Implementation					
1098		LSP Wideband Upgrade					
1099		MFPGF Facility Activation Project	•				
	/ 6. 1 / /	to the same of	*				
.~~~		Subtotal This Page :					
~~~~		SUBTOTAL:					

Table J-8B CLIN 7 Values - continued

Task	Modification					Total Obligated	Fully
rder#	Numbers	Title	Cost	Fixed Fee	Total Value	Amount	Fundec
1100	72.1.77	T1 Data Links for LDAR Replacement				•	
1101		NASA Causeway Speaker Upgrade					
1102	72 / 79	LSP HD Digital Video Service					
1103	72	NIST Training - Transition from NPR 2810.1 to NPR 2810.1A					
1104	72	PHSF Communications Room 119 Network Upgrades					
1105	75	KSC MedComm Upgrade	<b></b> ,				
1106	75	ESS-AC Drops in LCC	<del></del>				
1107	75	SSPF 3091 & 3051 Adiitional Network Upgrades	······································				
1108	75	ATXS Expansion for KCCS	•				·····
1109	75	MOSB Network Upgrades	***				
1110	75	NASA Debris Radar Phase II	-				X
1111	75 / 79	CIF 3rd Floor Network Upgracies	-				
1112	76	Hangar AE Wireless LAN Upgrade					
1113	76	ACTC Video Surveillance	•••				
1114	77 / 79	CIF 1st Floor Network Upgrades					
115	77	O&C Wireless Network Upgrade	-				
116	77.	SSPF 2278 Network Upgrade					
1117	77	LSP FY06 Fiber Optic	••				
1118	78	Shuttle Launch and Landing Transition and Retirement Study of Assets	**				
1119	79	TAL Site Satellite Radio Replacement	_				
1120	79	KNET Infrastructure Upgrades Phase I					
			1	1		_1	: .1
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			<u> </u>				I
	······································	Subtotal This Page		<u></u>			4
<del></del>	***************************************	TOTAL					

AMENDMENT OF SOLICITATION/MODIFICATION			1. CONTRACT ID CO	DE	PAGE	OF PAGES
AMENDMENT OF SOLIC	ITATION/MODIFICATION	OF CONTRACT	N/A		1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	EQ. NO.	5. PROJE	CT NO. (If a	ipplicable)
81	See Block 16C	See Attached Pa	ages	N.	/A	
6. ISSUED BY	CODE OP-OS	7. ADMINISTERED BY (If other)	han Item 6)	CODE		
NASA, John F. Kennedy Office of Procurement Mail Code: OP-OS Attn: Kennedy Space Center,	Janet Thodos					
8. NAME AND ADDRESS OF CONTRACTOR (No.			1 12 2 22			
InDyne, Inc. 6862 Elm Street, Su				MENT OF SC		
McLean, VA 22101			X NAS	10-031 (SEE ITEM	11	T/ORDER NO.
CODE 1LJ00	FACILITY CODE		9/29	/2003		
	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF SC		72000		
The above numbered solicitation is ame Offers must acknowledge receipt of this ame (a) By completing Items 8 and 15, and return By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE F by virtue of this amendment you desire to c reference to the solicitation and this amendm 12. ACCOUNTING AND APPROPRIATION DATA	endment prior to the hour and date spe ning N/A copy of the amendment, (b) as a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THI change an offer already submitted, suc nent, and is received prior to the opening	cified in the solicitation or as am By acknowledging receipt of this mendment numbers. FAILURE E HOUR AND DATA SPECIFIEI th change may be made by tele	ended, by one of the amendment on each OF YOUR ACKNO D MAY RESULT IN 1	following many of the WLEDGME	nethods: e offer sub NT TO BE	RECEIVED
See Attached						
13. THIS I	TEM APPLIES ONLY TO MO	DIFICATIONS OF CONT	RACTS/ORDER	RS.		
	DIFIES THE CONTRACT/OR			•		
B. THE ABOVE NUMBERED CONTRAC	URSUANT TO: (Specify authority) THE CH TORDER IS MODIFIED TO REFLECT THE					
FORTH IN ITEM 14, PURSUANT TO 3  C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AUTH	ADITY AE:				***************************************
X 52:243-2 CHANGES - COST REIM D. OTHER Specify type of modification at	BURSEMENT -AUG 1987			<del>- 4</del>		
L E. IMPORTANT: Contractor i	s not,X_ is required to sign	this document and retu	m <u>2</u> copies	to the is	suing of	fice.
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section headings, it	ncluding solicitation/contract subject i	natter where feasible.)	***************************************	***************************************	***************************************
The purpose of this modification i		,				
<ul> <li>Add a new Data Requireme</li> <li>Add CLIN 2 incremental fur</li> <li>Add CLIN 4 incremental fur</li> <li>Add CLIN 7 incremental fur</li> <li>Deobligate excess funds on 0</li> <li>Deobligate excess funds on 0</li> <li>Add contract Value for CLIN</li> </ul>	ading. ading ading. CLIN 2 CLIN 7	ntitled "Equal Employme	ent Opportunity	Report" (	to the co	ntract.
15A. NAME AND TITLE OF SIGNER (Type or David A Matarese, Cont		Janet Thodos	ONTRACTING OFFICE	ER <i>(Type o</i> i	r print)	
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AM	ERICA	<del></del>	16C. DATI	E SIGNED
(Signature of person authorized to s	22 Sep 06	Gignature of Co	DISV		9/2	40b

NAS10-03111 Modification No. 81 Page 2 of 5

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

### a. OBLIGATIONS/VALUE:

### CLIN2-

PR4200173637 (PLI3, ALI 1)

CLIN 2 - Air Force Themis-Incremental Funding-

Of this amount.

goes to cost and

goes to fee.

### CLIN 2 total funding increase:

### CLIN 4-

PR 4200173637 (PLI2, ALI 1)

CLIN 4 - Phone Support Service-Incremental Funding

Funded through date is good through October 16, 2006.

### CLIN 4 total funding increase:

### **CLIN 7-**

PR4200177009 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1088 – Fiber Pad A to Wilson's -

Task Order is incrementally funded – good through date is September 27, 2006.

### PR4200174483 (PLI1, ALI 1)

CLIN 7 - Incremental Funding Task Order 1121 - Fire Station II Comm Activation -

Task Order is incrementally funded – good through date is December 15, 2006.

Contract Value Increased:

#### PR4200175392 (PLI1, AL2)

CIIN 7 – Incremental Funding Task Order 1116 – SSPF Comm Rm 2278 Network Upgrades -

Task Order is incrementally funded – good through date is September 27, 2006.

#### PR4200175392 (PLI1, AL3)

CIIN 7 - Incremental Funding Task Order 1071 - LSP Transmission Upgrade -

Task Order is incrementally funded - good through date is 30 September 2006.

### PR4200175392 (PLI1, AL4)

CIIN 7 - Incremental Funding Task Order 1076 - ATCT Media Center Project -

Task Order is incrementally funded – good through date is September 30, 2006.

### **CLIN 7 total funding increase:**

CLIN 7 total contract value increase:

### b. DEOBLIGATE FUNDS:

### **CLIN 2 Deobligations**

### CLIN₂

PR 4200096234 (PLI 94, ALI 10)

Deobligation of excess funds for Air Force NROL 23 -

#### CLIN₂

PR 4200098226 (PLI 110, ALI 10)

Deobligation of excess funds for Air Force -NOAA ·

### **DEOBLIGATIONS CONTINUED**

#### CLIN₂

PR 4200102210 (PLI 122, ALI 10)

Deobligation of excess funds for Air Force - INMARSAT-4 -

#### CLIN₂

PR 4200108659 (PLI 130, ALI 10)

Deobligation of excess funds for Air Force - AF-NROL 16 -

#### CLIN₂

PR 4200133126 (PLI 195, ALI 10)

Deobligation of excess funds for Air Force - AF-MRO -

### CLIN₂

PR 4200116770 (PLI 155, ALI 10)

Deobligation of excess funds for Air Force - AF MRO -

#### CLIN₂

PR 4200092445 (PLI 84, ALI 10)

Deobligation of excess funds for Air Force - AF Deep Impact -

#### CLIN₂

PR 4200149084 (PLI 244, ALI 20)

Deobligation of excess funds for Air Force - Mitex -

#### CLIN 2

PR 4200091548 (PLI 85, ALI 10)

Deobligation of excess funds for NASA PLDC - Deep Impact -

### CLIN₂

PR 4200132865 (PLI 194, ALI 10)

Deobligation of excess funds for NASA PLDC-MRO -

#### CLIN₂

PR4200154482 (PLI254, ALI 20)

Deobligation of excess funds for NASA PLDC-GOES-N -

#### **TOTAL CLIN 2 Deobligations**

### **Deobligations-CLIN 7**

### CLIN 7

PR 4200109674 (PLI 150, ALI 10)

Deobligation of excess funds for Task Order 1047-SR3 to S. Repeater Fiber -

#### CLIN 7

PR 4200107130 (PLI 140, ALI 10)

Deobligation of excess funds for Task Order 1044-OSB II Activation (excl NW) -

### CLIN 7

PR 4200106437 (PLI 135, ALI 10)

Deobligation of excess funds for Task Order 1041-ATXS Supt Grd Meas Sys 2 -

### **DEOBLIGATIONS CONTINUED**

### CLIN 7

PR 4200094669 (PLI 97, ALI 10)

Deobligation of excess funds for Task Order 1026 - O&C MBR Wireless NW Install -

### CLIN 7

PR 4200110611 (PLI 147, ALI 10)

Deobligation of excess funds for Task Order 1050-ATXC CDAS for Pad A

#### CLIN 7

PR 4200134512 (PLI 212, ALI 10)

Deobligation of excess funds for Task Order 1051-HQ Shuttle Wireless NW -

### CLIN 7

PR 4200138403 (PLI 222, ALI 10)

Deobligation of excess funds for Task Order 1077- NDR Mid Course Radar-

#### CLIN 7

PR 4200156918 (PLI 256, ALI 70)

Deobligation of excess funds for Task Order 1084-Dedicated HLMS Network -

### CLIN 7

PR 4200167496 (PLI 282, ALI 20)

Deobligation of excess funds for Task Order 1088-Fiber Pad A to Wilson's-

### CLIN 7

PR 4200100431 (PLI 103, ALI 10)

Deobligation of excess funds for Task Order 1034-0&C RMS 1165-1179 NW UPG-

#### CLIN 7

PR 4200100429 (PLI 115, ALI 10)

Deobligation of excess funds for Task Order 1032-MOSB Addition Activation -

#### CLIN 7

PR 4200120069 (PLI 161, ALI 10)

Deobligation of excess funds for Task Order 1053-O&C WLAN 1st & 3rd FLr West -

#### CLIN 7

PR 4200121738 (PLI 173, ALI 10)

Deobligation of excess funds for Task Order 1059-O&C RM 4269 Network Upgrade -

### CLIN 7

PR 4200122664 (PLI 172, ALI 10)

Deobligation of excess funds for Task Order 1060-VAFB Wireless Network Install -

#### CLIN 7

PR 4200141878 (PLI 228, ALI 60)

Deobligation of excess funds for Task Order 1061-CCAFS Backbone & Hanger AE Upgrade -

#### CLIN 7

PR 4200100237 (PLI 104, ALI 10)

Deobligation of excess funds for Task Order 1033-ESS AC Video & Network Support -

### **DEOBLIGATIONS CONTINUED**

#### CLIN 7

PR 4200119876 (PLI 162, ALI 10)

Deobligation of excess funds for Task Order 1054-Fuel Service Area 1 Building, ESS-

#### CLIN 7

PR 4200123826 (PLI 174, ALI 10)

Deobligation of excess funds for Task Order 1052-HQ Training Facility Activation -

#### CLIN 7

PR 4200122435I (PLI 170, ALI 10)

Deobligation of excess funds for Task Order 1062-ACTC Media Center Activation

### CLIN 7

PR 4200118925 (PLI 163, ALI 10)

Deobligation of excess funds for Task Order 1055-NDRS KICS Data Warehouse -

#### CLIN 7

PR 4200134689 (PLI 214, ALI 10)

Deobligation of excess funds for Task Order 1056-HQ 2400/3200 Wing NW Upgrade -

#### CLIN 7

PR 4200122033 (PLI 169, ALI 10)

Deobligation of excess funds for Task Order 1063 BCDF Lab Network Upgrade & Wireless -

#### CLIN 7

PR 4200149084 (PLI 245, ALI 80)

Deobligation of excess funds for Task Order 1080-SSPF Phase 2 & Mezzanine

### **Total CLIN 7 Deobligations**

### c. INCORPORATE INTO THE CONTRACT:

- The attached Section B, page 6 & 7 of 9, is hereby incorporated into this contract and shall be inserted in Section B.
- The attached Section J.8, pages 2-4, CLIN 7 values, is hereby incorporated into this contract and shall be inserted in Section J.8.
- The attached Data Requirements Description (DRD), DRD M-11, is hereby incorporated into this contract and shall be inserted in Appendix 1.

#### d. FUNDING/CONTRACT VALUE:

Funding for CLIN 2 is decreased by .icremental funding

& deobligation of

o Funding for CLIN 4 is increased by

Funding for CLIN 7 is decreased by

(incremental funding of

deobligation of

- Total decrease in funding is
- Contract Value for CLIN 7 increased by

Table B.4 Contract Funding - con't

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT
Total Prev						
Page						
61						
63						
64						
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66						
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69						
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78 79 80 81						
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Culpinami ali						
Subtotal this page						
TOTAL						
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Through	9/22/20	)U6	aine de la companya d	10/16/2006		

Table B-4A Contract Value Summary BASIC Perio	od (FY2 <mark>004-F</mark> Y2008
Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

### B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

### (a) TRAVEL

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

### (b) PROVISIONAL INDIRECT BILLING RATES

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

Table J-8B CLIN 7 Values

Task	Modification					Total Obligated	Fully
Order #	Numbers		Cost	Fixed Fee	Total Value	Amount	Funded
1026	32 / 81	O&C Mission Briefing Room Wireless Network Installation		and State of the S			X
1027	46,60,61,67,72,77	Ground Camera Ascent Imagery Project (GCAIP)					
1028		ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029	35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030	60	ET-Camera Project: Install Dishes at the Press Site					X
1031	35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032		MOSB Addition Activation					X
1033		ESS-AC Video and Network Support					X
1034		O&C Rooms 1165 Through 1179 Network Upgrade					X
1035	35 / 80	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036		ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038	39 / 61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					
1039		K-9 Kennel Activation					X
1040		CIMS/CAPPS Network Move to SSPF					X
1041		ATXS Support of Ground Measurement System (GMS2)					X
1042		LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043		SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					Х
1044	41 / 81	Operations Support Building II (K6-1249) Network Activation					X
1045		Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048		Operations Support Building II (K6-1249) Activation (excluding networks)					X
1037		Press Site Wireless LAN					Х
1050		ATXS for CDAS for PAD A					X
1046		Radio Comm Hardening for EOC					
1047		SR3 Boundary to South Repeater Fiber Circuits		,			Χ
1049		HQ Building Shuttle Wireless Network Installation					Х
1051		HQ Building Shuttle Wireless Network Installation					Х
1052		HQ Training Certificate of Occupancy Comm Activation					X
1053		O & C WLAN 1st & 3rd Floors West					X
1054	54 / 81	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055		NDRS-KICS Data Warehouse					X
1056	54 / 81	HQ 2400 and 3200 Wing Network Upgrades					Х
1057		ATCT Completion					Х
1058		NISN Gateway Relocation					X
1059	55 / 81	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060		VAB Wireless Network Installation					Χ
1061		CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062		Media Genter Activation					Х
1063	55/56/81	O&C BDCF Lab Network Upgrade & Wireless Network					X

Table J-8B CLIN 7 Values - continued

Task Order#	Modification Numbers			v -	[	- T	A
S	Mambaro	1				Total Obligated	Fully
		Title	Cost	Fixed Fee	Total Value	Amount	Funded
1052-1	55	HQ Training Enhancements Comm Activation					X
1064	56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066	56	Network Service Access Point					X
1067	56	Pad A to Pad B Fiber					X
1068	61 / 65	SIDS					X
1069	61	Support for Issue Management Tool (Razor)					
1070	61 / 77	Storage Facility Activation					X
1071	61, 71, 74, 79, 81	LSP Transmission Upgrade					
1065	63, 75, 77, 79	Network Support for OSB Carpet Replacement					***************************************
1072	65 / 71 / 74	Trailer TR6-0100 Replacement Comm Activation					***************************************
1073		Trailer TR6-0102 Replacement Comm Activation					***************************************
1074	65 / 71 / 74	Trailer TRM-0023 Replacaement Comm Activation					<u> </u>
1075	65 / 75	Trailer TRM-0050 Replacement Comm Activation					20/
1076	65, 71, 74, 75, 81	ATCT Media Center Project, Rev 1					***************************************
1077	66 / 68 / 81	Comm Support for the Radar Control Building (MCR)					X
1079	67 / 71 / 77 / 79	SSPF High Bay Wireless Network					X
1080	67 / 71 / 81	SSPF Phase 2 & Mezzanine Wireless Network Installation					Î
1082	67 / 71	Pluto Comm Support					
1081	68 / 75	Hq Network Upgrade					
1078	68 / 71 / 72	Trailer TR1-0597 Replacement Comm Activation					***************************************
1084	68 / 74 / 81	Dedicated HUMS Network					
1086	69 / 76	ESS-AC/MEI CCTV and PCU Communications Implementation Spt					
1083	70 / 75 / 79	Air Core Cable Install BRRS-CD&SC					<u> </u>
1085	70 / 74	ATXS Edge Switch Upgrade					X
1087	71/77/79/80	Engr Design to Replace Air Core Cable					
1088	70/74/79/81	Install Fiber from Pad A to Wilson's Corner					
1089	70 / 76	ATM & SONET Upgrade					<u> </u>
1090	70	Air Core Offload for CD&SC to CIF, HQ and O&C					<b></b>
1091	70 / 79	Pad A Crawlerway Distribution to CXT 8 Copper Cable Installation					
1092	70/71/74	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					<del></del>
1093	70/74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094	72 / 75	SEB II Building Activation Project					
1095		O&C 4th & 5th Floor Comm Repair Project					X
1096	72	SSPF Communications Room 2242 Network Upgrades					
1097		LSE PCO Upgrade and CORRS Implementation					**************************************
1098		LSP Wideband Upgrade					
1099		MFPGF Facility Activation Project					
L	L	Subtotal This Page :					
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***************************************		SUBTOTAL :					

Table J-88 CLIN 7 Values - continued

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Task	Modification				•	Total Obligated	Fully
Order #	Numbers	Title	Cost	Fixed Fee	Total Value	Amount	Funded
1100		T1 Data Links for LDAR Replacement					
1101	72 / 79 / 80	NASA Causeway Speaker Upgrade					X
1102		LSP HD Digital Video Service					
1103	72	NIST Training - Transition from NPR 2810.1 to NPR 2810.1A					
1104	72	PHSF Communications Room 119 Network Upgrades					
1105	75	KSC MedComm Upgrade					
1106	75	ESS-AC Drops in LCC					
1107	75	SSPF 3091 & 3051 Adiitional Network Upgrades					
1108	75	ATXS Expansion for KCCS					
1109	75	MOSB Network Upgrades					
1110	75	NASA Debris Radar Phase II					Х
1111	75 / 79	CIF 3rd Floor Network Upgrades					
1112	76	Hangar AE Wireless LAN Upgrade					
1113	76	ACTC Video Surveillance					
1114	77 / 79	CIF 1st Floor Network Upgrades					
1115	77	O&C Wireless Network Upgrade					
1116	77 / 81	SSPF 2278 Network Upgrade					
1117	77	LSP FY06 Fiber Optic					
1118	78	Shuttle Launch an d Landing Transition and Retirement Study of Assets					
1119	79	TAL Site Satellite Radio Replacement					
1120	79	KNET Infrastructure Upgrades Phase I	e e				***************************************
1121	82	Fire Station II Communications Activation					
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L		TOTAL:					

### DATA REQUIREMENTS DESCRIPTION (DRD)

- 1. DRD NO.: M-11 ISSUE: Basic
- 2. DR LINE ITEM NO.
- 3. DATA TYPE: 1
- 4. DATE REVISED:
- 5. PAGE: 1/1
- 6. TITLE: Equal Employment Opportunity Report
- 7. **DESCRIPTION/USE**: To describe the contractor's equal employment and affirmative action Plan, and management of the contract in accordance with KSC Quarterly Equal Opportunity Statistical Report
- 8. **DISTRIBUTION**: Per Contracting Officer's letter
- 9. INITIAL SUBMISSION: N/A
- 10. SUBMISSION FREQUENCY: Quarterly
- 11. REMARKS:
- 12. INTERRELATIONSHIP:
- 13. DATA PREPARATION INFORMATION:
- 13.1 <u>SCOPE</u>: : The contractor's equal employment and affirmative action Plan, and management of the contract to support community outreach and workforce diversity as listed in KSC Quarterly Equal Opportunity Statistical Report (KSC form 8-302 NS (09/02).
- 13.2 APPLICABLE DOCUMENTS: None
- 13.3 <u>CONTENTS</u>: The Equal Employment Opportunity Report shall describe the contractor's equal employment and affirmative action Plan for meeting equal employment opportunity goals and managing the contract to comply with the items listed in KSC Quarterly Equal Opportunity Statistical Report (KSC form 8-302 NS (09/02)
- 13.4 <u>FORMAT</u>: Format and content of the report shall be in accordance with KSC Form 8-302 NS (09/02) Quarterly Equal Opportunity Statistical Report, and contain a narrative for equal employment activities containing, as a minimum, the following: Contract number, Community activities, Recruitment Activities related to workforce diversity, Special Events, other pertinent information
- 13.5 MAINTENANCE: Changes shall be incorporated as required by change page or complete reissue.

			1. CONTRACT ID C	ODE	PAGE OF	PAGES
AMENDMENT OF SOLICI	TATION/MODIFICATION	OF CONTRACT	N/A		1	7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	1	CT NO. (If ap	plicable)
82	See Block 16C	See Attached F			/A	
6. ISSUED BY	CODE OP-OS	7. ADMINISTERED BY (If other	er than Item 6)	CODE		***************************************
NASA, John F. Kennedy S	Space Center					
Office of Procurement						
Mail Code: OP-OS Attn: J	anet Thodos					
Kennedy Space Center, I	FL 32899	1				
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, county, State and ZIP: Code)		9A. AMEN	IDMENT OF S	DLICITATION	NO.
					***************************************	***************************************
InDyne, Inc.			9B. DATE	D (SEE ITEM	17)	
6862 Elm Street, Suit	e 700					<u></u>
McLean, VA 22101			1 1	DIFICATION OF		ORDER NO.
			3 2 <b>3 3 3 3 3 3 3 3 3 3</b>	<u> S10-03'</u>		niuminiuminipiiiikiip
				ED (SEE ITEM	13)	
CODE 1LJ00	FACILITY CODE			9/2003		
	IIS ITEM ONLY APPLIES T	······································				***************************************
☐ The above numbered solicitation is amen				extended,	is not e	extended.
Offers must acknowledge receipt of this amer (a) By completing Items 8 and 15, and return						
AT THE PLACE DESIGNATED FOR THE RI by virtue of this amendment you desire to ch reference to the solicitation and this amendment. 12. ACCOUNTING AND APPROPRIATION DATA (	ange an offer already submitted, su ent, and is received prior to the open	ich change may be made by to	elegram or letter, pro	vided each l	elegram or k	etter makes
See Attached						
,	EM APPLIES ONLY TO MODIFIES THE CONTRACT/OF					
A. THIS CHANGE ORDER IS ISSUED PU	RSUANT TO: (Specify authority) THE C	CHANGES SET FORTH IN ITEM 14	ARE MADE IN THE CO	NTRACT ORD	ER NO. IN ITE	M 10A.
				· · · · · · · · · · · · · · · · · · ·		2 5 6777
B. THE ABOVE NUMBERED CONTRACT FORTH IN ITEM 14, PURSUANT TO TI	ORDER IS MODIFIED TO REFLECT TH HE AUTHORITY OF FAR 43.103(b).	E ADMINISTRATIVE CHANGES (S	uch as changes in payin	ig onice, appro	линоп цате, е	NC.) SE I
. ♣≱ III. Salah Balan B	S ENTERED INTO PURSUANT TO AUTI	HORITY OF:				
NFS 1852,232-81 Contract Funding  D. OTHER Specify type of modification and					and the second of the second o	
	**************************************		***************************************			***************************************
E. IMPORTANT: Contractor is		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	ssuing off	ice.
14. DESCRIPTION OF AMENDMENT/MODIFICATI		, including solicitation/contract subje	ct matter where feesible	<b>)</b>		
The purpose of this modification is	to do the following:					
. A 23 Of The Original Com-	3t					
<ul> <li>Add CLIN 2 incremental fund</li> <li>Add CLIN 4 incremental fund</li> </ul>						
o Add CLIN 4 incremental fun	-					
o Deobligate excess funds on C						
o Add contract Value for CLIN						
O ride consider value for observ	; •					
See Pages 2-7						
5						
						<del></del>
15A. NAME AND TITLE OF SIGNER (Type or	Director	16A. NAME AND TITLE OF		IUER (Type	or pnnt)	
Kristin Moore	Bus Ops	Marco Pochy				
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA /	V	16C. DATE	SIGNED
(Signature of person authorized to s	9/29/06		CO TOC Contracting Officer)	15	9/	29/0
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### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

#### a. OBLIGATIONS/VALUE:

CLIN 2-

PR4200178832 (PLI1, ALI 1)

CLIN 2 - Baseline Ops Station Ops-Incremental Funding

Of this amount.

goes to cost and

goes to fee.

PR4200177911 (PLI1)

CLIN 2 - Shuttle Ops-Incremental Funding-

Of this amount

pes to cost and

goes to fee.

PR4200177911 (PLI1)

CLIN 2 - Shuttle GCAIP-Incremental Funding-

Of this amount.

goes to cost and

goes to fee.

PR4200177911 (PLI1)

CLIN 2 - LSP-Baseline Ops-Incremental Funding-

Of this amount.

oes to cost and '

goes to fee.

PR4200177911 (PLI1)

CLIN 2 - Station Ops- Baseline Ops-Incremental Funding-

Of this amount,

upes to cost and

goes to fee.

PR4200177911 (PLI1)

CLIN 2 - Life Sciences-Baseline Ops-Incremental Funding-

Of this amount,

goes to cost and

joes to fee.

PR4200177911 (PLI1)

CLIN 2 - Constellation-Baseline Ops-Incremental Funding-

Of this amount

ioes to cost and

loes to fee.

PR4200177911 (PLI1)

CLIN 2 - G&A-Baseline Ops-Incremental Funding

Of this amount,

goes to cost and

goes to fee.

PR4200177911 (PLI2, ALI 2)

CLIN 2 - Air Force GPS II R16-Incremental Funding-

Of this amount.

loes to cost and

goes to fee.

PR4200177911 (PLI2, ALI 1)

CLIN 2 - NASA PLDC TACSAT-Incremental Funding-

Of this amount

poes to cost and

goes to fee.

PR4200177911 (PLI3, ALI 1)

CLIN 2 - NASA PLDC-Stereo I/II-Incremental Funding-

Of this amoun

Joes to cost and

goes to fee.

PR4200178641 (PLI4, ALI 1)

CLIN 2 - BCI O&M -Incremental Funding-

Of this amount

goes to cost and

oes to fee.

PR4200178641 (PLI3, ALI 6)

CLIN 2 - Air Force GPS II R14-Incremental Funding

PR4200178641 (PLI3, ALI 5)

CLIN 2 - Air Force ASTRA-Incremental Funding-

Of this amount.

goes to cost and

goes to fee.

PR4200178641 (PLI3, ALI 4)

CLIN 2 - Air Force GOES N-Incremental Funding-

PR4200178641 (PLI3, ALI 3)

CLIN 2 - Air Force STEREO-Incremental Funding

Of this amount,

goes to cost and

goes to fee.

PR4200178641 (PLI3, ALI 2)

CLIN 2 - Air Force SUPERLOKI-Incremental Funding-

PR4200178641 (PLI3, ALI 1)

CLIN 2 - Air Force THEMIS-Incremental Funding-

Of this amount

es to cost and

goes to fee.

### CLIN 2 total funding increase:

#### CLIN 4-

PR 4200178440 (PLI1, ALI 1)

CLIN 4 - Phone Support Service-Incremental Funding -

Funded through date is good through October 16, 2006.

### CLIN 4 total funding increase:

### **CLIN 7-**

PR4200177911 (PLI4, ALI 3)

CLIN 7 - Incremental Funding Task Order 1069 - Razor Support Rev 1 -

Task Order is incrementally funded – good through date is September 15, 2007.

Contract Value Increased:

PR4200177911 (PLI4, ALI 2)

CLIN 7 - Incremental Funding Task Order 1069 - Razor Support Rev 1 -

Task Order is incrementally funded - good through date is September 15, 2007.

PR4200177911 (PLI4, ALI 1)

CLIN 7 - Incremental Funding Task Order 1120 - KNET Infrastructure Upgrade Rev 1 -

Task Order is incrementally funded - good through date is September 30, 2006.

Contract Value Increased:

PR4200178641 (PLI1, ALI 1)

CLIN 7 - Incremental Funding Task Order 1029 - ATXS CDAS Pad B -

Task Order is incrementally funded - good through date is September 30, 2006.

PR4200178641 (PLI2, ALI 1)

CLIN 7 - Incremental Funding Task Order 1100 - T1 Data Links for LDAR Replacement -

Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178641 (PLI1, ALI 2)

CLIN 7 – Incremental Funding Task Order 1109 – MOSB Infrastructure Upgrade - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178440 (PLI2, ALI 1)

CLIN 7 – Incremental Funding Task Order 1100 – T1 Data Links for LDAR Replacement Rev1 - Task Order is incrementally funded – good through date is October 25, 2006.

Contract Value Increased:

### PR4200178738 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1122 – ATXS Expansion - KSC-Wide Power Metering Task Order is incrementally funded – good through date is December 22, 2006. Contract Value Increased:

### PR4200178222 (PLI1, ALI 10)

CLIN 7 – Incremental Funding Task Order 1076 –ATCT Media Center Project - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 11)

CLIN 7 – Incremental Funding Task Order 1094 –SEB II Building Activation - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 12)

CLIN 7 – Incremental Funding Task Order 1113 –ATCT Video Surveillance System - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 13)

CLIN 7 – Incremental Funding Task Order 1074 – Trailer Replacement TRM-0023 · Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 14)

CLIN 7 – Incremental Funding Task Order 1085 –ATXS Edge Switch Upgrade - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 14)

CLIN 7 – Incremental Funding Task Order 1111 – CIF 3rd Floor Network Upgrades – Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 14)

CLIN 7 – Incremental Funding Task Order 1120 – KNET Infrastructure Upgrade Phase I - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 15)

CLIN 7 – Incremental Funding Task Order 1103–NIST Training - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 16)

CLIN 7 – Incremental Funding Task Order 1102 –LSP HD Digital Video Service - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 17)

CLIN 7 – Incremental Funding Task Order 1104 – PHSF Comm Rm 119 Network Upgrade Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 17)

CLIN 7 – Incremental Funding Task Order 1112 – Hangar AE Wireless LAN Upgrade - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 17)

CLIN 7 – Incremental Funding Task Order 1115 – O&C Wireless Network Upgrade - Task Order is incrementally funded – good through date is October 31, 2006.

### PR4200178222 (PLI1, ALI 18)

CLIN 7 – Incremental Funding Task Order 1117 – LSP FY06 Fiber Optic - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1069 Razor Support - Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 2)

CLIN 7 – Incremental Funding Task Order 1118 – Shuttle L&L Transition & Retirement – Task Order is incrementally funded – good through date is November 30, 2006.

### PR4200178222 (PLI1, ALI 2)

CLIN 7 – Incremental Funding Task Order 1088 – Install Fiber from Pad A to Wilson's Corner Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 3)

CLIN 7 - Incremental Funding Task Order 1107 - SSPF Comm Rm 3051 & 3091 Additional Network -

Task Order is incrementally funded - good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 3)

CLIN 7 – Incremental Funding Task Order 1116 – SSPF Comm Rm 2278 Network Upgrades - Task Order is incrementally funded – good through date is September 29, 2006.

### PR4200178222 (PLI1, ALI 4)

CLIN 7 – Incremental Funding Task Order 1106– ESS-AC Network Expansion in LCC-Task Order is incrementally funded – good through date is October 17, 2006.

### PR4200178222 (PLI1, ALI 5)

CLIN 7 – Incremental Funding Task Order 1108 – ATXS Expansion for KCCS - Task Order is incrementally funded – good through date is November 17, 2006.

### PR4200178222 (PLI1, ALI 6)

CLIN 7 – Incremental Funding Task Order 1119 – TAL Site Satellite Radio Replacement – Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 7)

CLIN 7 – Incremental Funding Task Order 1089 – ATM & SONET Upgrade Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 8)

CLIN 7 - Incremental Funding Task Order 1091 - Pad A Crawlerway Dist to CXT 8 Cooper Cable Install-

Task Order is incrementally funded – good through date is September 30, 2006.

### PR4200178222 (PLI1, ALI 9)

CLIN 7 – Incremental Funding Task Order 1092 – Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys

Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178903 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1088–Fiber from Wilson's Corner to Pad A - Task Order is incrementally funded – good through date is September 30, 2006.

CLIN 7 total funding increase:

CLIN 7 total contract value increase:

### h. DEOBLIGATE FUNDS:

### **Deobligations-CLIN 7**

PR 4200167496 (PLI 282, ALI 60)

Deobligation of excess funds for Task Order 1097 LSE PCO Upgrade -

PR 4200149084 (PLI 246, ALI 20)

Deobligation of excess funds for Task Order 1097 LSE PCO Upgrade -

PR 4200149084 (PLI 246, ALI 30)

Deobligation of excess funds for Task Order 1098 LSP Wideband Upgrade -

PR 4200149084 (PLI 144, ALI 10)

Deobligation of excess funds for Task Order 1048 OSB II Activation

PR 4200120813 (PLI 168, ALI 10)

Deobligation of excess funds for Task Order 1058 NISN Gateway Relocation

PR 4200133067 (PLI 200, ALI 10)

Deobligation of excess funds for Task Order 1058 NISN Gateway Relocation

PR 4200162979 (PLI 274, ALI 70)

Deobligation of excess funds for Task Order 1099 Multi Function Propellants/Gas Facility

PR 4200149084 (PLI 245, ALI 20)

Deobligation of excess funds for Task Order 1072 Trailer Replacement TR6-0100

PR 4200136345 (PLI 219, ALI 10)

Deobligation of excess funds for Task Order 1072 Trailer Replacement TR6-0100

PR 4200149084 (PLI 245, ALI 30)

Deobligation of excess funds for Task Order 1073 Trailer Replacement TR6-0100

PR 4200162979 (PLI 258, ALI 40)

Deobligation of excess funds for Task Order 1073 Trailer Replacement TR6-0100

PR 4200154482 (PLI 252, ALI 20)

Deobligation of excess funds for Task Order 1078 Trailer Replacement TR1-0597

PR 4200154482 (PLI 248, ALI 40)

Deobligation of excess funds for Task Order 1095-O&C 4th and 5th Floor Comm Repair-

PR 4200178903 (PLI 294, ALI 10)

Deobligation of excess funds for Task Order 1088 Fiber from Wilson's Corner to Pad A-

### Total CLIN 7 Deobligations

NAS10-03111 Modification No. 82 Page 7 of 7

### c. INCORPORATE INTO THE CONTRACT:

- The attached Section B, page 6 & 7 of 9, is hereby incorporated into this contract and shall be inserted in Section B.
- The attached Section J.8, pages 2-4, CLIN 7 values, is hereby incorporated into this contract and shall be inserted in Section J.8.

### d. FUNDING/CONTRACT VALUE:

- Funding for CLIN 2 is increased by
- Funding for CLIN 4 is increased by
- Funding for CLIN 7 is increased by
- Total increase in funding is
- Contract Value for CLIN 7 increased by

End of Modification 82

Table B.4 Contract Funding - con't

AS OF MOD#	CLIN 2 COST	CLIN 2 FEE	GLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT
Total Prev						
Page						
61						
63						
64						·
65						
66 67 68						
67						
68						
69						
69 70						
71 72						
72						
73						
74						
75						
74 75 76 77 78 79 80 81 82						
77						
78						
79				*		
80						
81						
82						
ubtotal this						
page						
TOTAL						
dequate hrough	11/8/2	306		10/16/2006		

Table B-4A Contract Value Summary BASIC Peri	
Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

### B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

### (a) TRAVEL

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

### (b) PROVISIONAL INDIRECT BILLING RATES

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

Table J-8B CLIN 7 Values

Task Order#	Modification		:			Total Obligated	Fully
1026	Numbers 32 / 81	Title Title	Cost	Fixed Fee	Total Value	Amount	Funde
1027		O&C Mission Briefing Room Wireless Network Installation				7 7	X
1028	46,60,61,67,72,77 35	Ground Camera Ascent Imagery Project (GCAIP)					
1029	35 / 82	ATXS Expansion for INCS, HGDS & Pad Electrical					х
1030	35 / 82 60	ATXS Control Data Acquisition System (CDAS) for Pad B					$-\hat{\mathbf{x}}$
1031	- 60 35	ET-Camera Project: Install Dishes at the Press Site	1				$\frac{\hat{x}}{x}$
1032		ISS Payload Checkout Data Transport KSC to MSFC					${x}$
1033	35 / 81 35 / 81	MOSB Addition Activation					$\frac{\lambda}{x}$
1034		ESS-AC Video and Network Support					X
1035	35 / 81	O&C Rooms 1165 Through 1179 Network Upgrade					X
1036	35/80	SSPF Communications Rm 3051, Additional Network Upgrades					$\overline{\mathbf{x}}$
1038	39	ESS-Net over ATXS to Pad A and B Logistics Facilities					$\frac{\hat{x}}{x}$
	39/61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					^
1039 1040	41	K-9 Kennel Activation					X
	2:1	CIMS/CAPPS Network Move to SSPF					$\hat{\mathbf{x}}$
1041	41 / 81	ATXS Support of Ground Measurement System (GMS2)					
1042	41 / 77	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
043	60 / 80	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044	41 / 81	Operations Support Building II (K6-1249) Network Activation					$-\hat{x}$
1045	41	Kennedy Complex Control System Technology Updates-TPSF Activation					$\frac{\lambda}{X}$
1048	43 / 74 / 82	Operations Support Building II (K6-1249) Activation (excluding networks)					$-\hat{x}$
1037	4/0	Fress Site Wireless LAN					
1050	45 / 81	ATXS for CDAS for PAD A					X
1046	45/68/74	Radio Comm Hardening for EOC					Х
1047	45 / 81	SR3 Boundary to South Repeater Fiber Circuits					
1049	49/80	HQ Building Shuttle Wireless Network Installation					X
051	51/81	HQ Building Shuttle Wireless Network Installation					X
052	51 / 81	HQ Training Certificate of Occupancy Comm Activation					Х
053	54 / 81	O & C WLAN 1st & 3rd Floors West					X
054	54 / 81	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
055	54/81	NDRS-KIGS Data Warehouse					X
056	54/63/81	HQ 2400 and 3200 Wing Network Upgrades					Х
057	53	ATCI Completion					X
058	60/82	NISN Gateway Relocation					X
059	55 / 81	O&C 4269 Conference Room Network Ungrade & Wireless Network					Х
060	55751	VAB Wireless Network Installation					X
061	55/68/72/81	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
062		Media Center Activation					X
063		O&C BDCF Lab Network Upgrade & Wireless Network					X
		SUBTOTAL					Х

Table J-8B CLIN 7 Values - continued

Task Order#	Modification Numbers	Title				Total Obligated	Fully
1052-1	55	HQ Training Enhancements Comm Activation	Cost	Fixed Fee	Total Value	Amount	Funded
1064	56/70	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066	56	Network Service Access Point					Х
1067	56/70	Pad A to Pad B Fiber					X
1068	61765	SIDS					Х
1069		Support for Issue Management Tool (Razor)					X
1070		Storage Facility Activation					
1071		LSP Transmission Upgrade					X
1065	63, 75, 77, 79	Network Support for OSB Carpet Replacement					
1072	65/71/74/82	Trailer TR6-0100 Replacement Comm Activation					
1073	65/71/74/82	Trailer TR6-0102 Replacement Comm Activation					
1074	65, 71, 74, 82	Trailer TRM-0023 Replacaement Comm Activation					
1075	65/75	Trailer TRM-0050 Replacement Comm Activation					
1076		ATCT Media Center Project, Rev 1					
1077	66 / 68 / 81	Comm Support for the Radar Control Building (MCR)					
1079		SSPF High Bay Wireless Network					Х
1080		SSPF Phase 2 & Mezzanine Wireless Network Installation					Χ
1082		Pluto Comm Support					X
1081		Hq Network Upgrade					
1078	68/71/72/82	Trailer TR1-0597 Replacement Comm Activation					
1084	68/74/81	Dedicated HUMS Network					
1086	69/76	ESS-AC/MELCCTV and PCU Communications Implementation Set				,	
1083	70/75/79	Air Core Cable Install BRRS-CD&SC					
1085	70 / 74 / 82	ATXS Edge Switch Upgrade					
1087	71/77/79/80	Engr Design to Replace Air Core Cable					Х
1088	70, 74, 79, 81, 82	Install Fiber from Pad A to Wilson's Corner					
1089	70 / 76 / 82	ATM & SONET Upgrade					
1090	70	Air Core Offload for CD&SC to CIF, HQ and O&C					
1091	70 / 79 / 82	Pad A Crawlerway Distribution to CXT 8 Copper Cable Installation					<u> </u>
1092		Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					
1093	70/74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094		SEB II Building Activation Project				,	
1095	72 / 74	O&C 4th & 5th Floor Comm Repair Project					
1096	72	SSPF Communications Room 2242 Network Upgrades					χ
1097		LSE PCO Upgrade and CORRS Implementation					***************************************
1098	71/82	LSP Wideband Upgrade					
1099		MFPGF Facility Activation Project				,	
		Subtotal This Page :				; 1	
		SUBTOTAL:				3	
7 THE TOTAL ST.		SOBIOTAL:					

Table J-8B CLIN 7 Values - continued

Task	Modification					Total Obligated	Fully
rder#	Numbers	Title	Cost	Fixed Fee	Total Value	Amount	Funde
1100		T1 Data Links for LDAR Replacement					
1101		NASA Causeway Speaker Upgrade					X
1102		LSP HD Digital Video Service					v experience services
1103	72 / 82	NIST Training - Transition from NPR 2810.1 to NPR 2810.1A					NAME OF THE OWNER, THE
1104	72 / 82	PHSF Communications Room 119 Network Upgrades					***************************************
1105	7/5	KSC MedComm Upgrade					
1106	75 / 82	ESS-AC Drops in LCC					
1107	75/82	SSPF 3091 & 3051 Adiitional Network Upgrades					***************************************
1108	75/82	ATXS Expansion for KCCS					2342100000000000000000000000000000000000
1109	75 / 82	MOSB Network Upgrades					X
1110	75	NASA Debris Radar Phase II					X
1111	75/79/82	CIF 3rd Floor Network Upgrades					
1112	76 / 82	Hangar AE Wireless LAN Upgrade					
1113	76 / 82	ACTC Video Surveillance					
1114	77 / 79	CIF 1st Floor Network Upgrades					
1115	77 / 82	O&C Wireless Network Upgrade					
1116	77 / 81 / 82	SSPF 2278 Network Upgrade					
1117	77 / 82	LSP FY06 Fiber Optic					
1118	78 / 82	Shuttle Launch an d Landing Transition and Retirement Study of Assets					
1119	79 / 82	TAL Site Satellite Radio Replacement					
1120	79 / 82	KNET Infrastructure Upgrades Phase I					
1121	81	Fire Station II Communications Activation					
1122	82	ATXS Expansion for KSC-Wide Power Metering					
							***************************************
PANNERS							
_							
		Subtotal This Page:					
	TA	TOTAL:					

				1. CON	TRACT ID CODE	-	PAGE	OF	PAGES
		ICITATION/MODIFICATION			N/A		1 1		2
2. A	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE F				ECT NO. (/	ř app	licable)
	83	ISee Block 16C	See Attached Pa			***************************************	VA.		***************************************
<b>5</b> : 10	SSUED BY	CODE OP-OS	7. ADMINISTERED BY (If other	than item	5)	CODI	£ [		***
	NASA, John F. Kenned	ly Space Center	# # # # # # # # # # # # # # # # # # #						
	Office of Procurement								
	Mail Code: OP-OS Attr	n: Janet Thodos							
	Kennedy Space Center	r, FL 32899	***						
8. N	AME AND ADDRESS OF CONTRACTOR	(No. Street, county, State and ZIP, Code)		T	9A AMENDME	NT OF S	OLICITATI	ON N	10.
	InDyne, Inc.			ŀ	9B. DATED (S	EE ITEM	11)	······	
	6862 Elm Street, S	Suite 700					•		
	McLean, VA 22101				10A MODIFIC	ATION O	CONTRA	CT/O	RDER NO.
				x	NAS1				,
				^	10B, DATED (				
COD	€ 1LJ00	FACILITY CODE		-	9/29/2				
		THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SC	VICIT		2003		***************************************	***************************************
$\overline{\Box}$		mended as set forth in Item 14. The hour	**************************************	~~~~	******	<u> </u>			
			The state of the s		is exte	20.000	*******	ot ex	tended.
		mendment prior to the hour and date spec							
(a) E	By completing items 8 and 15, and rel	turning N/A copy of the amendment; (b) turning n/A copy of the amendment; (c) turning n/A copy of the amendment; (b) turning n/A copy of the amendment; (b) turning n/A copy of the amendment; (c) turning n/A copy of the amendment; (d) turning n/A copy of the amendment; (e) turning n/A copy of the amendment; (e) turning n/A copy of the amendment; (e) turning n/A copy of turni	By acknowledging receipt of this	amend	ment on each c	opy of th	e offer su	bmit	ted; or (c)
AT	THE PLACE DESIGNATED FOR THE	E RECEIPT OF OFFERS PRIOR TO THE	HOUR AND DATA SPECIFIE	DMAY	PESHITINDE	IECTIO	NAEVA	10 /	SEEED W
Dy V	irtue of this amendment you desire to	o change an offer already submitted, suc	n change may be made by tele	gram or	letter, provide	d each te	elegram o	r lett	er makes
12.	ACCOUNTING AND APPROPRIATION DA	idment, and is received prior to the opening TA (If required)	ig nour and data specified.	<u></u>		······································			
	I/A								
		TEM APPLIES ONLY TO MOI	DIFICATIONS OF CONT	T 4 A T	Overence		***************************************		
	IT M	ODIFIES THE CONTRACT/ORD	DEP NO AS DESCRIBE	スタしょ	S/UKUEKS Tem 14	Σ,			
		PURSUANT TO: (Specify authority) THE CH				ACT OPD	CO NO IN	1756	404
***************************************		, , , , , , , , , , , , , , , , , , , ,		IT HANDEN	MA TALL CONTRO	ACT OND	CK NO. IN	11 234	PTOA:
						***************************************			
	B. THE ABOVE NUMBERED CONTRU FORTH IN ITEM 14, PURSUANT T	ACT/ORDER IS MODIFIED TO REFLECT THE O THE AUTHORITY OF FAR 43, 103(b).	ADMINISTRATIVE CHANGES (SUC)	as chan	es in paying offic	e, approp	riation date	, eic	) SET
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO AUTHO	DRITY OF:	***************************************		***************************************	······································	***************************************	
X	52.243-2 CHANGES -COST RE				·				
	D. OTHER Specify type of modification	and authority)							
	LICONTAIT O								<del></del>
		is not,X_ is required to sign				the is	suing o	ffic	e.
14. C	DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section headings, in	icluding solicitation/contract subject i	natter wh	ere feasible.)				-
The	purpose of this modification	is to incorporate an equitable a	djustment for additional	mater	ials and sur	oplies f	or CLI	V 2	
Bas	eline Requirements	in in the second of the second	F. T. P. S. C. S.			•			
In c	onsideration of the modifica	tions agreed to herein as comple	ete equitable adjustment	s for th	e Contracte	or's Re	auest f	or	
Equ	itable Adjustment-Materials	& Supplies", the contractor her	eby releases the Govern	ment f	rom any an	d all li	ability i	ind	er this
con	tract for further equitable adj	ustments attributable to such fac-	cts or circumstances givi	ng rise	to this req	uest fo	r equita	ble	
adjı	istment.		•		•		•		
		A Little Co.							
15A.	NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CO	NTRACT	ING OFFICER	(Туре о	r print)	***********	
/ `		3 - 4 - 5	Marco Pochy				,		
\ri	stin Moore I	Sirector Bus Ops							
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AME	- DICK	<del>\</del>		400 025		
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	" (Signature of person authorized to	o signo	(Signature of Co	ntracting	Officer) (		3 <i>7</i>		, –

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.2 NAS10-03111 Modification No. 83

Page 2 of 2

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

- a. INCORPORATE INTO THE CONTRACT:
  - o The attached Section B, page 1 of 9, is hereby incorporated into this contract and shall be inserted in Section B.
  - o The attached Section B, page 3 of 9, is hereby incorporated into this contract
  - The attached Section B, pages 7 of 9, is hereby incorporated into this contract.

**End of Modification 83** 

### PART 1-THE SCHEDULE

### SECTION B

# SUPPLIES OR SERVICES AND PRICES/COSTS

# B.1 COST-PLUS AWARD FEE/FIXED PRICED INDEFINITE DELIVERY/INDEFINITE QUANTITY

The contractor shall provide Kennedy Integrated Communication Services (KICS) in accordance with Attachment J-1, Performance Work Statement under a cost-plus award fee/cost plus fixed fee, fixed price indefinite delivery/indefinite quantity type arrangement. The estimated cost and award fee is set forth in Table B-1B below.

Basic Requirements (Cost Reimbursable)	Award Fee
(Cost Reimburgable)	
(Cost Rombursabic)	
2 1/1/04 - 9/30/08 in accordance with	
Performance Work	

Contract Line Item No. (CLIN)	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
	Basic Requirements			
	1/1/04 - 9/30/04			
2	10/1/04 - 9/30/05			
	10/1/05 - 9/30/06			
	10/1/06 - 9/30/07			
	10/1/07 - 9/30/08			
TOTALS				

### B.3 AWARD FEE

The amount of fee earned by the contractor under CLIN 0002 shall be determined in accordance with Attachment J.4, Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is provided in Table B-3 below:

Table	Table B-3 Available and Earned Fee									
CLIN 0002	Evaluation Periods	Available Fee	Earned Fee	Score	Rating	Fee Mod No.				
1	1/1/04 - 3/31/04			91	Excellent	6, 8, 83				
2	4/1/04 - 9/30/04			87	Very Good	26, 33, 47, 83				
3	10/1/04 - 3/31/05			91	Excellent	48, 83				
4	4/1/05 - 9/30/05			95	Excellent	64, 83				
5	10/1/05 - 3/31/06	)		94	Excellent	73, 83				
6	4/1/06 - 9/30/06	)		1						
7	10/1/06 - 3/31/07	)								
8	4/1/07 - 9/30/07	)								
9	10/1/07 - 3/31/08	)								
10	4/1/08 - 9/30/08	<u> </u>								

### B.4 NFS 1852.232-81 CONTRACT FUNDING (JUN 1990)

For purposes of payment of cost, and fees in accordance with the Limitation of Funds or Limitation of Costs clause as applicable, the total amounts allotted by the Government to this contract and the period of performance through which it is estimated these funds will cover are specified in Table B-4. Also included in this table is the total amount obligated under this contract for payment of fee. These allotments are applicable to the basic KICS services provided in CLIN 0002 and are considered adequate to reimburse the contractor's performance through the dates shown in the table.

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

### B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

### (a) TRAVEL

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

### (b) PROVISIONAL INDIRECT BILLING RATES

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

				1, CONTRAC	OT ID CODE	PAGE C	F PAGES
بتنسسه		CITATION/MODIFICATION	A. P. C. Tributto, and and the control of the contr	N/A	<b>Y</b>		3
2. A	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE		5. PR	OJECT NO. (If B)	oplicable)
	84	See Block 16C	See Attached F	ages	nde te de	N/A	
6. K	SSUED BY	CODE OP-OS	7. ADMINISTERED BY (If oth	or than Item 6)	CC	DDE	
	NASA, John F. Kennedy	/ Space Center					
	Office of Procurement						
	Mail Code: OP-OS Attn:	Janet Thodos					
	Kennedy Space Center	. FL 32899					
8. N	IAME AND ADDRESS OF CONTRACTOR (F			T Tos	AMENDMENT OF	COUNTATION	310
•					PUNE POMERTO	- SOCIOTIATION	NO.
	Tarry was a succession				CATCO ZOCE PER	42.401	······································
	InDyne, Inc.	## 700			DATED (SEE ITE	W 13)	
	6862 Elm Street, Su			<u> </u>	HODEOTON	^~ ^^	· · · · · · · · · · · · · · · · · · ·
	McLean, VA 22101				MODIFICATION		OHUER NO.
				X	NAS10-0		
		Iring my non-		100	B. DATED (SEE IT		
COD		FACILITY CODE			9/29/2003	3	
		THIS ITEM ONLY APPLIES T	<del>/////////////////////////////////////</del>		ONS		
	The above numbered solicitation is am	nended as set forth in Item 14. The hou	ur and date specified for receipt	of Offers	is extended,	is not	extended.
Offe	rs must acknowledge receipt of this arr	nendment prior to the hour and date spe	ecified in the solicitation or as a	imended, by oi	ne of the followin	g methods:	
(a) E	By completing Items 8 and 15, and retu	ming N/A copy of the amendment; (b)	By acknowledging receipt of the	nis amendmen	t on each copy o	f the offer subr	nitted; or (c)
By s	separate letter or telegram which include	des a reference to the solicitation and a	amendment numbers. FAILUF	RE OF YOUR	ACKNOW! FDG	MENT TO BE	RECEIVED
by v	THE PLACE DESIGNATED FOR THE intue of this amendment you desire to	change an offer already submitted su	IE HOUH AND DATA SPECIFI ch change may be made by te	ED MAY RES	ULT IN REJECT	ION OF YOUR	OFFER. If
rete	rence to the solicitation and this amend	lment, and is received prior to the open	ing hour and data specified.		,, p.o.,,,,,,	TICIOGRAM ON I	andi makes
	ACCOUNTING AND APPROPRIATION DAT	A (If required)	extraction of the first section of the section of t		,		
S	ee attached		na na lette ni sanci i su statisti ki ku kalenda iku s	ing a basa sa Pada sa	and the second second		
	13. THIS	ITEM APPLIES ONLY TO MO	DIFICATIONS OF CON	ITRACTS/C	RDERS,		
	JT MC	DDIFIES THE CONTRACT/OF	RDER NO. AS DESCRIE	BED IN ITE	VI 14.		
. روننيون	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14	ARE MADE IN T	HE CONTRACT O	ROER NO. IN IT	M 10A.
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT THE	ADMINISTRATIVE CHANGES (se	ch as chanoes à	n pavina office, and	ropriation date 4	dc ) SET
	FORTH IN ITEM 14, PURSUANT TO	THE AUTHORITY OF FAR 43:103(b).	er Karlinderen ander er an dan der seiner in der				
X	C. THIS SUPPLEMENTAL AGREEMEN NFS 1852:232-81 Contract Fundir	T IS ENTERED INTO PURSUANT TO AUTH	IORITY OF:				
	D. OTHER Specify type of modification a			and the second			
	J. J	and additionary)	* •				
F	IMPORTANT: Contractor X	is not is required to sign	n this document and ret			Taradayana dage	
					2009/24/21/21/21 15 15 15 15 15 15 15 15 15 15 15 15 15	issuing on	ce.
	DESCRIPTION OF AMENDMENT/MODIFICA		including solicitation/contract subject	t matter where f	easible.)		
Ine	e purpose of this modification	on is to do the following:					
	and the same and a same and a same and a same and	in the financian community of					
	<ul> <li>Add CLIN 2 increment</li> </ul>		em er et er er er er				
	<ul> <li>I he additional funds</li> </ul>	s are considered sufficier	nt to cover the Cont	ractor's p	erformanc	e on CLII	V-2
	through November 2	28, 2006, per the Contra	ctor's e-mail dated :	Septembe	er 29, 2006	5.	
See	e page 2						
		A share	and the same of th				
15A.	NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF	CONTRACTING	OFFICER (Typ	e or print)	
			Marco Pochy				
15B	CONTRACTOR/OFFEROR	16C. DATE SIGNED	16B. UNITED STATES OF A	medicy (		100 man	010017
	and the second s		T	~~~~	1	16C. DATE	SIGNED
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1061	(Signature of person authorized to		Signature of	Contracting Offi	cer)		

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14. DESCRIPTION OF AME	NDMEN I/MODIFICA HON	(continuea):	
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<ul><li>b. INCORPORATE INTO</li><li>o The attached Section</li></ul>		porated into this contract a	nd shall be inserted in Section B.
c. FUNDING:	an an agram dan	٠٠ من حد حد حد حد حد حد حد خد خد خد خد حد خد حد خد	

- Funding for CLIN 2 cost is decreased by Funding for CLIN 2 fee is increased by Total increase in funding is

**End of Modification 84** 

Table B.4 Contract Funding - con't

Table B.4	Contract Funding - con	i t				
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AMENDMENT OF SOLU	CITATION/MODIFICATION	I DE CONTRACT	1. CON	TRACT ID CODE	PAGE	OF PA
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE			N/A	1	
85	· -	4. REQUISITION/PURCHASE	REQ. NO.		5. PROJECT NO. (If	applicabl
6. ISSUED BY	See Block 16C	N/A			N/A	
NASA, John F. Kennedy Office of Procurement Mail Code: OP-OS Kennedy Space Center	/ Space Center	7. ADMINISTERED BY (If other	rthan Item	n ô)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (N	to Street county State and 710, Onto	<u> </u>				
IN NOTON (N	o. Street, County, State and ZIP: Code)		-	9A. AMENDMEN	IT OF SOLICITATION	4 NO.
InDyne, Inc. 6862 Elm Street, Su McLean, VA 22101	ite 700			,	TON OF CONTRACT	7/ORDE
			X	NAS10	-03111	
CODE 1LJ00	FACILITY CODE		-			
	HIS ITEM ONLY APPLIES TO	AMENDMENTO OF OO	1 10171	9/29/20	003	·
				LIONS		
The above numbered solicitation is ame	noed as set forth in Item 14. The hour	and date specified for receipt of	Offers	is extend	éd, 🔲 is not e	extende
Offers must acknowledge receipt of this ame  a) By completing Items 8 and 15, and return  by separate letter or telegram which includes	ndment prior to the hour and date speci	fied in the solicitation or as ame	ended, by	one of the follow	wing methods:	
by virtue of this amendment you desire to che eference to the solicitation and this amendme 2. ACCOUNTING AND APPROPRIATION DATA ( AVAILABLE Upon Request From 13. THIS IT	If required)  Contracting Officer	nour and data specified.			ach telegram or le	tter ma
15. 11113 11. IT MOD	EM APPLIES ONLY TO MODI IFIES THE CONTRACT/ORDI	FICATIONS OF CONTE	RACTS	ORDERS,		
B. THE ABOVE NUMBERED CONTRACT/C FORTH IN ITEM 14, PURSUANT TO THI	RSUANT TO: (Specify authority) THE CHAN DRDER IS MODIFIED TO REFLECT THE AD E AUTHORITY OF FAR 43.103(b).	MINISTRATIVE CHANGES (such a				
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO AUTHORI	TY OF:				
D. OTHER Specify type of modification and a NFS 1852.216-76, Award F	authority) Tee for Service Contracts					<del></del>
	is not, is required to sign thi	s document and return				
	N. Committee to Sight in the	s document and return _		opies to the is	ssuing office.	
DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings, included to the control of t	ding solicitation/contract subject mat	ter where	feasible.)		
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### PART 1 - THE SCHEDULE

### SECTION B

# SUPPLIES OR SERVICES AND PRICES/COSTS

# B.1 COST-PLUS AWARD FEE/FIXED PRICED INDEFINITE DELIVERY/INDEFINITE QUANTITY

The contractor shall provide Kennedy Integrated Communication Services (KICS) in accordance with Attachment J-1, Performance Work Statement under a cost-plus award fee/cost plus fixed fee, fixed price indefinite delivery/indefinite quantity type arrangement. The estimated cost and award fee is set forth in Table B-1B below.

Table B-1A	Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee
	Basic Requirements (Cost Reimbursable)			,
2	1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1			

Table B-1B	Breakdown of Basic Period Cost and Fee			
Contract Line Item No. (CLIN)	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee
	Basic Requirements			Total
	1/1/04 - 9/30/04			
2	10/1/04 - 9/30/05		·	
	10/1/05 - 9/30/06			
	10/1/06 - 9/30/07		The second secon	-
	10/1/07 - 9/30/08			

TOTALS

### B.3 AWARD FEE

The amount of fee earned by the contractor under CLIN 0002 shall be determined in accordance with Attachment J.4, Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is provided in Table B-3 below:

Table B-	Available and Earned Fee					
CLIN 0002	Evaluation Periods	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
1	1/1/04 - 3/31/04			91	Excellent	6, 8, 83
2	4/1/04 - 9/30/04	_		87	Very Good	26, 33, 47, 83
3	10/1/04 - 3/31/05	_		91	Excellent	48, 83
4	4/1/05 - 9/30/05	_		95	Excellent	64, 83
5	10/1/05 - 3/31/06		-	94	Excellent	73, 83
6	4/1/06 - 9/30/06			94	Excellent	85
7	10/1/06 - 3/31/07	·				· · ·
8	4/1/07 - 9/30/07					
9	10/1/07 - 3/31/08	T				
10	4/1/08 - 9/30/08	· · · · · · · · · · · · · · · · · · ·				

# B.4 NFS 1852.232-81 CONTRACT FUNDING (JUN 1990)

For purposes of payment of cost, and fees in accordance with the Limitation of Funds or Limitation of Costs clause as applicable, the total amounts allotted by the Government to this contract and the period of performance through which it is estimated these funds will cover are specified in Table B-4. Also included in this table is the total amount obligated under this contract for payment of fee. These allotments are applicable to the basic KICS services provided in CLIN 0002 and are considered adequate to reimburse the contractor's performance through the dates shown in the table.

Table B-4A Summary BASIC Period (FY2004-FY2008)		
Phase In Period 1 st Quarter of FY04	CLIN 0001	1
Basic Requirements (Cost Reimbursable)	CLIN 0002	
Maximum Available Award Fee	CLIN 0002	
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003	
Administrative Telephones	CLIN 0004	
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007	
Total Estimated Contract Value		
amounts include overning adjustment (A.C. 174)	<del></del>	

^{*} amounts include overrun adjustment (Mod 74).

# B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

### (a) TRAVEL

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

# (b) PROVISIONAL INDIRECT BILLING RATES

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.